## CONTRACT



WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000

And:

National Media Research Planning & Placement Attention: Kristy Moran 815 Slaters Lane Alexandria, VA 22314

	Contract / Revision			Alt Order #			
	587820	1		7916023			
Product							
RNC #3561							
Contract Dates	Estimate #						
11/02/12 - 11/04/12	20/116/3561						
Advertiser			Ori	ginal Date	/ Revision		
Republican National Com	mittee		1	1/01/12	/ 11/01/12		
	Billing Cycle	Billing	ing Calendar		Cash/Trade		
	EOM/EOC	Broadcast			Cash		
	Station	Accour	count Executive mie Andrus		Sales Office		
	WTKR	Jamie .			Washington, D.		
	Special Handl	ling					
	Demographic						
	Adults 25-54						
	IDB#	Adverti	ser	Code	Product Code		
	9390						

Agency Ref

Advertiser Ref

		Spots/		To	tals
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type S	Spots	Amount
N 1 3 11/04/12 11/04/12 NFL Football (Early) <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12S 1	1-4p <u>Rate</u> \$9,750.00	:30	NM	1	\$9,750.00
N 2 3 11/02/12 11/02/12 Friday Prime Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12F 1	10-11pm <u>Rate</u> \$6,715.00	:30	NM	1	\$6,715.00
N 3 3 11/03/12 11/03/12 NCAA Football  Start Date	Various <u>Rate</u> \$3,000.00	:30	NM	1	\$3,000.00
N 4 3 11/04/12 11/04/12 NFL Football  Start Date	4-7pm <u>Rate</u> \$11,750.00	:30	NM	1	\$11,750.00
N 5 3 11/04/12 11/04/12 Sunday Prime <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12S 1	7-8pm <u>Rate</u> \$13,770.00	:30	NM	1	\$13,770.00
N 6 3 11/04/12 11/04/12 Sunday Prime  Start Date	8-9pm <u>Rate</u> \$8,245.00	:30	NM	1	\$8,245.00
		Totals	1	6	\$53,230.00

Time Period	# of Spots	<b>Gross Amount</b>	Net Amount	
10/29/12 -11/04/12	6	\$53,230.00	\$45,245.50	
Totals	6	\$53,230,00	\$45 245 50	

Signature:	Date:	